

9666 Olive Street Blvd., Suite 215  
St. Louis, MO 63132  
CRN: 16048902  
(314) 282-3676 (o)  
(314) 395-5882 (f)  
[www.erateprogram.com](http://www.erateprogram.com)

**September 14, 2015**

## **Request for Review**

**CC Docket No. 02-6**

**Federal Communications Commission  
Office of the Secretary  
445 12<sup>th</sup> Street, SW  
Washington, DC 20554**

**To whom it may concern;**

**Appellant Name: Cricky Cirillo, consultant for applicant.  
Applicant: St. Charles Catholic School  
Applicant BEN #: 60461  
Applicant Form 471 #: 1012879**

**When we received the FCDL for Application Number 1012879 we realized that USAC made an error and approved FRN 2749134 for \$638.60 a year not \$638.60 a month. When the Form 471 was filed we entered \$638.60 in the monthly eligible cost, but did not double check to make sure USAC's internal calculator multiplied the \$638.60 times 12 months. We filed an appeal with USAC and they denied it. We respectfully request to have FRN 2749134 be approved for what was requested on the Form 471 of \$638.60 a month not \$638.60 a year.**

**Respectfully,**

**Cricky Cirillo, for Richard Senturia, Consultant  
Consulting Number 16048902  
9666 Olive Blvd, Suite 215  
Olivette, MO 63132  
314-282-3675 direct line  
314-395-5882 fax  
[cricky@erateprogram.com](mailto:cricky@erateprogram.com)**

TimeWarner Int - 2749134

Key Information

Duplicate Funding Request Number:

Service Type: INTERNET ACCESS

Form470 Number: 890600001280524

Exempt470 Reason:

SPIN (Service Provider Identification Number): 143029320

SPIN Name: Time Warner Cable Information Services (Wisconsin), LLC

Billing Account Number: 104041062476018001

Purchase Type: MONTHLY

When will the services start? 06/01/2016

When will the services end? 06/30/2016

Narrative:

TimeWarner Int

Is there a statute, rule, or other restriction which prohibits publication of the pricing information? No

Type of restriction:

Restriction Citation:

Item 21 Details

FRN Line Item Number	Service Type	Product Type	Purpose	Lines	Upload Speed	Burst Bandwidth?	Last Mile?	Firewall?	Monthly Cost Eligible	One Time Cost Eligible	Extended Cost
					Download Speed	Burst Speed		WAN?	Ineligible	Ineligible	
1	Digital Transmission Service	Cable Modem	Internet	0	25Mbps	No	No	Yes	\$638.60	\$0.00	\$638.60
					50Mbps			No	\$0.00	\$0.00	

Item 21 Details

FUNDING COMMITMENT REPORT  
Billed Entity Name: ST CHARLES ELEMENTARY SCHOOL  
BEN: 60461  
Funding Year: 2015

Comment on RAL corrections:  
The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 1012879  
Funding Request Number: 2749134  
Funding Status: Funded  
Service Type: Internet Access  
FCC Form 470 Application Number: 890600001280524  
SPIN: 143029320  
Service Provider Name: Time Warner Cable Information Services (Wisconsin), LLC  
Contract Number: MTM  
Billing Account Number: 104041062476018001  
Service Start Date: 06/01/2016  
Service End Date: 06/30/2016  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number:  
Number of Months Recurring Service Provided in Funding Year: 1  
Annual Pre-discount Amount for Eligible Recurring Charges: \$638.60  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$638.60  
Discount Percentage Approved by the USAC: 40%  
Funding Commitment Decision: \$255.44 - FRN approved as submitted

*file appeal  
applied for  
\$638.60/mo  
approved  
\$638.60/mo*

FCDL Date: 05/21/2015  
Wave Number: 001  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016  
Consultant Name: Richard A Senturia  
Consultant Registration Number (CRN): 16048902  
Consultant Employer: ERateProgram, LLC





**Customer Service**  
 Call us anytime at 1-877-283-9091  
 Manage your account  
[twcbc.com/myaccount](http://twcbc.com/myaccount)  
 Visit us online at [twcbc.com/Midwest](http://twcbc.com/Midwest)

**Account number**  
 10404-705793601-5001  
**Customer code** 9813

Service period	Due date	Amount due
11/16-12/15	Dec 06, 2014	\$1,199.89

ST. CHARLES PARISH & SCHOOL  
 ST. CHARLES PARISH & SCHOOL  
 BLDG RR  
 526 RENSON RD  
 HARTLAND, WI 53029-1818

This statement reflects payments received as of 11/08/2014

-758.71	Balance last statement
0.00	Payments received as of Nov 08, 2014
-758.71	Credit balance

235.40	Monthly service charges
1,723.20	One-time charges and credits

**\$1,199.89 Total amount due**

## In the know...

**My Account puts you in control!** Enjoy the convenience of anytime access to your account, save time with easy, online bill payment and efficiently manage your service all in one place. Your account number and customer code are needed to register. Visit us online at [twcbc.com/myaccount](http://twcbc.com/myaccount) and get started today!

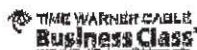
Have a question about your services or account? Visit our online Help Site and take advantage of online chat and much more! Our Help Site offers a variety of resources including user guides, account instructions and FAQs. Access these resources at [www.twcbc.com/midwest/helpsite](http://www.twcbc.com/midwest/helpsite).

Connect with us online. Like us on Facebook, follow us on LinkedIn and check out our YouTube Channel. Just search Time Warner Cable Business Class.

## Go green with paperless bills

Check your balance, view your statement, pay your bill online with MyAccount. Visit us today at [www.twcbc.com/myaccount](http://www.twcbc.com/myaccount)

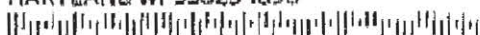
Thank you for being a valued Time Warner Cable Business Class customer.



Please detach and enclose this coupon with your payment.

1600 DUBLIN RD COLUMBUS, OH 43215  
 TWBC 1000 NO RF 10 11108034 VVNNNNNN 000125 51 75  
 121 1 AT 0.403

ST. CHARLES PARISH & SCHOOL  
 526 RENSON RD BLDG RR  
 HARTLAND WI 53029-1818



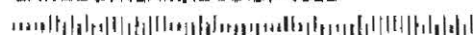
**Payment due date**  
**Dec 06, 2014**

**Account number**  
**10404-705793601-5001**

**Total amount due**  
**AUTO PAY**

**Amount enclosed**

TIME WARNER CABLE  
 PO BOX 4639  
 CAROL STREAM, IL 60197-4639



104040010047057936015201149894639



Statement details for  
 Account 10404-705793601-5001  
 Statement date Nov 10, 2014

-758.71 CR	Balance last statement
<b>Monthly service charges 11/16-12/15</b>	
11/15	-36.00 CR Wideband Internet Promo
	-143.60 CR ERate Discount
	-9.95 CR BC Online Backup Promo
	5.95 BC Online Backup-10GB
	20.00 Static IP Address
	-80.00 CR Wideband Internet 50Mx5M-3 YR Discount
	10.00 Non Vanity E-Mail 5 + 5
	465.00 Wideband Internet-50Mx5M
<b>235.40</b>	<b>Total monthly service charges</b>
<b>One-time charges and credits</b>	
10/08	500.00 HSD Adjustment
10/08	500.00 HSD Adjustment
10/08	500.00 HSD Adjustment
10/08	223.20 HSD Adjustment
<b>1,723.20</b>	<b>Total one-time charges and credits</b>

**PROGRAMMING CHANGES** For information on any upcoming Time Warner Cable programming changes in Southeast or Northeast Wisconsin, please consult the Legal Notices published near your area in the Milwaukee Journal Sentinel and the Green Bay Press Gazette, respectively. These notices will appear on the 1st and 3rd Wednesday of each month. This information is also available online at [www.twc.com](http://www.twc.com).

Want to earn \$100? If you know a business owner or decision maker who is interested in the benefits of Time Warner Cable Business Class, let us know! For each business you refer to us that becomes a Time Warner Cable Business Class customer, we will send you a \$100 gift card! Visit [www.twcbc.com/midwest/referral](http://www.twcbc.com/midwest/referral) to refer a business today! Certain restrictions apply. See website for details.



**IMPORTANT PAYMENT INFORMATION** When you submit a check for payment, you authorize Time Warner Cable to use information from your check to process a one-time Electronic Funds Transfer or process the payment as a check transaction. If your payment is returned for non-sufficient funds, you authorize your account to be electronically debited or bank drafted for the amount of the payment plus any applicable fees. Your payment serves as your acknowledgement and acceptance of this policy and its terms and conditions.

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03 06 800 Local Franchising Authority: FCC ID# W10348 WI Dept Financial Institutions, P.O. Box 7846 Madison, WI 53707-7845

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## Other payment options

**Options:** Make a payment free of charge using our automated payment option at 1-877-293-8091 and authorize payment directly from your bank account or credit card via touch-tone telephone.

**Mail:** Return this payment coupon with a check in the mail.

TWCCB may charge a late fee for any amounts which are not paid when due. The late fee will be \$7.50 per month. Non-payment of any portion of your Cable TV, High-Speed Internet, and/or Business Class Phone service could result in disconnection of any of your Time Warner Cable provided services.







**Universal Service Administrative Company**  
Schools & Libraries Division

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**Administrator's Decision on Appeal – Funding Year 2015-2016**

August 28, 2015

Cricky Cirillo  
E-Rate Program, LLC  
9666 Olive Blvd  
Suite 215  
St Louis, MO 63132

Re: Applicant Name: ST CHARLES ELEMENTARY SCHOOL  
Billed Entity Number: 60461  
Form 471 Application Number: 1012879  
Funding Request Number(s): 2749134  
Your Correspondence Dated: June 15, 2015

After review of the information and documentation provided, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's funding commitment decision for the FCC Form 471 Application Number and funding requests number(s) FRN(s)) referenced above. This letter provides an explanation for USAC's decision. The date of this letter also begins the sixty (60) day time period for appealing this decision. If your Letter of Appeal included more than one FCC Form 471 Application Number, please note that you will receive a separate decision for each funding application.

Funding Request Number(s): 2749134  
Decision on Appeal: **Denied**  
Explanation:

- During appeal review of your FCC Form 471 1012879 you requested that a new funding increase be added to your application. Program procedures allow applicants to amend their applications and correct ministerial and clerical errors on their FCC Forms (including adding a funding increase request) until an Funding Commitment Decision Letter (FCDL) is issued. Consequently, your appeal is denied since your request is for funding increase after the FCDL is issued.
- Your appeal requests additional funds that were not included in the FCC Form 471 that you are appealing. FCC rules require that funding requests must be submitted via an FCC Form 471. *See* 47 C.F.R. sec. 54.504(a). Considerations

for funding requests depend on the date the FCC Form 471 is received and the amount of funds available if it is received after the close of the filing window. *See* 47 C.F.R. sec. 54.507(f). The FCC directed USAC to allow applicants to amend their forms to correct clerical and ministerial errors on their FCC Forms 470, FCC Form 471 applications, or associated documentation until an FCDL is issued. Such errors include only the kinds of errors that a typist might make when entering data from one list to another, such as mistyping a number, using the wrong name or phone number, failing to enter an item from the source list onto the application, or making an arithmetic error. *See* Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, FCC 11-60 para. 5 (rel. April 14, 2011). Additional correctable errors can be found in the FCC Order DA 10-2354. *See* Requests for Waiver and Review of Decisions of the Universal Service Administrator by Ann Arbor Public Schools, Ann Arbor, Michigan, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-542873, et al., CC Docket No. 02-6, Order, DA 10-2354 para. 2 (rel. December 16, 2010).

- The FCC's Bishop Perry Order directed USAC "to provide all E-rate applicants with an opportunity to correct ministerial and clerical errors on their FCC Form 470 or FCC Form 471, and an additional opportunity to file the required certifications" without posting new FCC Forms 470 and 471. *See* Request for Review of the Decision of the Universal Service Administrator by Bishop Perry Middle School, New Orleans, Louisiana, et al., Schools and Libraries Universal Service Mechanism, File Nos. SLD-487170, et al., CC Docket No. 02-6, Order, 21 FCC Rcd 5316-5317, FCC 06-54 para. 23 (May 19, 2006) (Bishop Perry Order). As a result, USAC sends an applicant a Receipt Acknowledgement Letter (RAL) when the FCC Form 471 has been successfully data entered and provides the applicant with an opportunity to make allowable corrections to its FCC Form 471. *See* Ministerial & Clerical Errors posted in the Reference Area of the SLD section of the USAC website. Per the FCC's directive, applicants should be allowed to amend their forms to correct clerical and ministerial errors until a Funding Commitment Decision Letter (FCDL) is issued. Such errors include only the kinds of errors that a typist might make when entering data from one list to another, such as mistyping a number, using the wrong name or phone number, failing to enter an item from the source list onto the application, or making an arithmetic error. *See* Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, FCC 11-60 para. 5 (rel. April 14, 2011). Additional correctable errors can be found in the FCC Order DA 10-2354. *See* Requests for Waiver and Review of Decisions of the Universal Service Administrator by Ann Arbor Public Schools, Ann Arbor, Michigan, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-542873, et al., CC Docket No. 02-6, Order, DA 10-2354 para. 2 (rel. December 16, 2010). An applicant's request to remove entities from its application, when such removal would raise the average discount percentage for the relevant funding request above the funding threshold for that year, is not justifiable as a ministerial or clerical error. *See* Request for Waiver and Review of Decisions of the Universal Service Administrator by Alexander County School District, Taylorsville, North Carolina, et al., Schools and Libraries Universal Service Support Mechanism, File

No. SLD-827833 et al., CC Docket No. 02-6, Order, DA 13-1383 para. 2 (rel. June 14, 2013).

If you wish to appeal this decision, you may file an appeal pursuant to 47 C.F.R. Part 54, Subpart I. Detailed instructions for filing appeals are available at:  
<http://www.usac.org/sl/about/program-integrity/appeals.aspx>.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division  
Universal Service Administrative Company

cc: Richard A Senturia